

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL018023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED R 07/16/2015
NAME OF PROVIDER OR SUPPLIER AUSTIN ADULT CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 511 BUMGARNER INDUSTRIAL DRIVE CONOVER, NC 28613			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
(C 000)	Initial Comments Report of a Follow-Up Construction Survey by Ed Miller July 16, 2015. The following deficiencies cited during the March 08, 2015, Biennial Construction Survey, have not been satisfactorily corrected and will require a new Plan of Correction.	(C 000)			
(C 111)	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Based on observation, the current sanitation report for the kitchen was not available at the time of the survey. Findings on July 16, 2015: The following reports were not available at the time of the survey: a) Sanitation report for the kitchen.	(C 111)			
(C 188)	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing	(C 188)			

will provide appropriate sanitation records upon next followup

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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(C 166)	Continued From page 1 facilities. This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner because bedroom wall finishes have been removed and the walls left dirty and unfinished. This would effect all residents by exposing them to dirty and unfinished wall surfaces Findings on July 16, 2015: The cove base in all the bedrooms has been removed revealing an unfinished surface covered with dirt and old adhesive.	(C 166)			
(C 189)	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 3. Based on observation, some of the ceiling HVAC vents were not maintained in an operational manner. This would effect all residents by not providing climate control in affected areas. Findings on July 16, 2015: a. The ceiling radiation dampers in the HVAC ducts in the ceiling have activated in the following	(C 189)	will have all Covebase installed by Sept Aug 31, 2015 all HVAC Duct Flexible (links) have been replaced	7/31/15	

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FORM APPROVED

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(C 189)	<p>Continued From page 2</p> <p>locations: a) Corridor (4), b) Corridor bathroom (1), c) Bedroom next to clean linen (1), d) Bedroom 11 (1), e) Bedroom across from clean linen (1), f) Dining Room (1), g) Kitchen (2),</p> <p>4. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings on July 16, 2015:</p> <p>a. There is a fan escutcheon missing in the mop closet.</p> <p>b. The 1-hour fire resistance rated ceiling over the left exit has unprotected penetrations.</p> <p>c. There is a hole in the wall under the duplex outlet in room 10,</p> <p>d. There is a sprinkler escutcheon missing in the corridor bath,</p> <p>e. There is an unprotected penetration by conduit in the corridor bath ceiling over the fire annunciator.</p> <p>g) There is an unprotected penetration by conduit in the corridor ceiling over the fire alarm panel.</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p>	(C 189)	<p>will replace escutcheon -</p> <p>will fire caulk any open penetrations</p> <p>Repair hole</p> <p>will replace escutcheon</p> <p>fire caulk penetration</p> <p>fire caulk penetration</p>	<p>8/21/15-</p> <p>8/31/15-</p> <p>8/31/15-</p> <p>8/31/15-</p> <p>8/31/15-</p> <p>8/31/15-</p>	

Patricia Baker Administrator

7/31/15-